GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Poll.A – Procurement & Supply of Stationary and Non-Stationary items for the use of O/o Prl. Secy. to CM., at Vijayawada –Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 68 Dated:07.01.2016.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., Dated: 21-10-2000.

2. Note received K.VaraPrasad, PA to Prl. Secy., to CM, Dt. 26.12.2015 & 29.12.2015 along with Bill received from M/s Sainath Traders, Vijayawada, BillNos.37, dt:28.12.2015.

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O R D E R:

Sanction is hereby accorded for the payment of an amount of Rs.55,805/- (Rupees Fifty Five Thousand Eight Hundred and Five Only) to M/s Sainadh Traders, Vijayawada towards the cost of Stationery and Non-Stationery items supplied, for the use of Prl. Secy., to CM Office, Vijayawada.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims) Department is requested to arrange for credit of sanctioned amount to the firm's **Bank Account No.119211100001574 Andhra Bank Branch, Ramavarappadu Circle branch Vijayawada, IFSC Code: ANDB0001192, MICR:520011027, PAN No. AIMPP1681L.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL) I/C

To
M/s Sainadh Traders, Vijayawada.
The General Administration (Claims.C) Department
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC)